

Transaction List

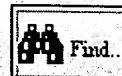
Search by

☐ Accounting Date:

Operator ID:

(MMDDYY)

Accounting Date



☒ Name/Number:

09917379

Starts:

Ends:

☐ Attny Docket No:

☐ Deposit Account No.:



Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acct
11/14/2006	INTEFSW	2584	SALE	2501	A	700.00	09917379	020384
05/31/2006	INTEFSW	6	SALE	2251	A	60.00	09917379	020384
01/02/2003	YPOLITE1	32	SALE	2252	A	200.00	09917379	
08/07/2001	LMUELLER	135	SALE	581	A	40.00	09917379	
08/02/2001	VTRUONG1	65	SALE	203	A	225.00	09917379	
08/02/2001	VTRUONG1	64	SALE	202	A	120.00	09917379	
08/02/2001	VTRUONG1	63	SALE	201	A	355.00	09917379	



Adjustment Detail

Authorization Detail



previously paid